

MONTGOMERY BELL ACADEMY OF THE UNIVERSITY OF NASHVILLE

Event Name: Montgomery Bell Academy Homecoming Raffle

REPORT FOR ANNUAL EVENT HELD 10/7/2005

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$31,570.00
Sales: Concessions, Merchandise	\$0.00
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$25,293.00
TOTAL REVENUE:	\$56,863.00

EXPENSES:

Prizes	\$27,393.00
Printing	\$0.00
Marketing, Advertising	\$778.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$1,704.00
TOTAL EXPENSES:	\$29,875.00

DISBURSEMENT TO CHARITABLE PROGRAM(S):

	\$0.00
Educational programs at Montgomery Bell Academy	\$26,988.00
TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):	\$26,988.00
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):	47.46%

ENDING FUND BALANCE: \$0.00